GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 11/05/97

ACCOUNT NUMBER: 447000
VOUCHER NUMBER: 15377506
DATE WRITTEN: 11/05/97
STATUS: PAID
AMOUNT PAID: 39.20

MUTUAL WHOLSALE SERV
PO BOX 419
BINGHAMTON , NY 13902

SEND CHECK TO: ~~ROU~~ Payee

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	2.80	39.20

EXPLANATION: NOV DOR B2G1F 701647 JMC

51844 9200

Source: https://www.industrydocuments.ucsf.edu/docs/kgpy0000